



Remit Address:
WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

| | | | |
|-------------------|-------------------|-----------------|---------------------|
| Advertiser | OBAMA FOR AMERICA | Invoice # | MI12110067 |
| Product | 10/30-11/6 | Invoice Date | 11/25/12 |
| Estimate Number | EST. 2264 | Invoice Month | November 2012 |
| | | Invoice Period | 10/29/12 - 11/06/12 |
| Station | WTVJ | Order # | 344620 |
| Account Executive | Corey Lane | Alt Order # | |
| Sales Office | Philadelphia NSO | Deal # | |
| Sales Region | National | Order Flight | 10/30/12 - 11/06/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| | | Agency Ref | 25779 |
| | | Advertiser Ref | 19078 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---|-------|-----|----------------------|--------|-------------|------------|------------|----------------|-------|
| 1 | WTVJ | 5A-6A TISF | 5A-6A | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 2x | - TWTF- - | | | | |
| | WTVJ | | | Tu | 10/30/12 | :30 | 5:09 AM | OFA12G172H | \$175.00 | | 2 |
| | WTVJ | | | F | 11/02/12 | :30 | 5:11 AM | OFA12G172H | \$175.00 | | 1 |
| | | | | | 11/05/12 to 11/11/12 | 1x | MT- - - - - | | | | |
| | WTVJ | | | Tu | 11/06/12 | :30 | 5:54 AM | OFA12G171H | \$175.00 | | 3 |
| 2 | WTVJ | 6A-7A TISF | 6A-7A | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | - TWTF- - | | | | |
| | WTVJ | | | F | 11/02/12 | :30 | 6:16 AM | OFA12G180H | \$275.00 | | 1 |
| | | | | | 11/05/12 to 11/11/12 | 1x | MT- - - - - | | | | |
| | WTVJ | | | Tu | 11/06/12 | :30 | 6:42 AM | OFA12G171H | \$275.00 | | 2 |
| 3 | WTVJ | 7A-9A TODAY | 7A-9A | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR) | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 3x | - TWTF- - | | | | |
| | WTVJ | | | W | 10/31/12 | :30 | 7:59 AM | OFA12G172H | \$1,000.00 | | 2 |
| | WTVJ | | | Th | 11/01/12 | :30 | 8:59 AM | OFA12G172H | \$1,000.00 | | 1 |
| | WTVJ | | | F | 11/02/12 | :30 | 7:57 AM | OFA12G172H | \$1,000.00 | | 3 |
| | | | | | 11/05/12 to 11/11/12 | 1x | M- - - - - | | | | |
| | WTVJ | | | M | 11/05/12 | :30 | 8:47 AM | OFA12G171H | \$1,000.00 | | 4 |
| 4 | WTVJ | 6-7A MIAMI SA/WKND TODAY | 6A-7A | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | |

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| | | Invoice Period | 10/29/12 - 11/06/12 |
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| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| | | Agency Ref | 25779 |
| | | Advertiser Ref | 19078 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---|--------|-----|----------------------|--------|----------|------------|----------|----------------|-------|
| 4 | WTVJ | 6-7A MIAMI SA/WKND TODAY | 6A-7A | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S- | | | | |
| | WTVJ | | | Sa | 11/03/12 | :30 | 6:11 AM | OFA12G180H | \$150.00 | | 1 |
| 5 | WTVJ | 7A-9A SAT TODAY | 7A-9A | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 2x | -----S- | | | | |
| | WTVJ | | | Sa | 11/03/12 | :30 | 7:24 AM | OFA12G171H | \$300.00 | | 2 |
| | WTVJ | | | Sa | 11/03/12 | :30 | 8:57 AM | OFA12G171H | \$300.00 | | 1 |
| 6 | WTVJ | 6-8A MIAMI SA-SU/WK TDY | 6A-8A | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | |
| | WTVJ | | | Su | 11/04/12 | :30 | 7:39 AM | OFA12G171H | \$100.00 | | 1 |
| 7 | WTVJ | 8A-9A SUN TODAY | 8A-9A | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR) | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | |
| | WTVJ | | | Su | 11/04/12 | :30 | 8:25 AM | OFA12G171H | \$800.00 | | 1 |
| 8 | WTVJ | 9A-10A TODAY II | 9A-10A | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR) | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 3x | -TWTF-- | | | | |
| | WTVJ | | | Tu | 10/30/12 | :30 | 9:57 AM | OFA12G172H | \$400.00 | | 2 |
| | WTVJ | | | W | 10/31/12 | :30 | 9:50 AM | OFA12G172H | \$400.00 | | 1 |
| | WTVJ | | | F | 11/02/12 | :30 | 9:51 AM | OFA12G172H | \$400.00 | | 3 |

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| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---|-----------|-----|----------------------|--------|----------|------------|----------|----------------|-------|
| 8 | WTVJ | 9A-10A TODAY II | 9A-10A | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR) | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |
| | WTVJ | | | M | 11/05/12 | :30 | 9:59 AM | OFA12G171H | \$400.00 | | 4 |
| 9 | WTVJ | 10A-11A TODAY III | 10A-11A | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR) | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 2x | -TWTF-- | | | | |
| | WTVJ | | | Tu | 10/30/12 | :30 | 10:24 AM | OFA12G172H | \$300.00 | | 2 |
| | WTVJ | | | F | 11/02/12 | :30 | 10:46 AM | OFA12G172H | \$300.00 | | 1 |
| | | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |
| | WTVJ | | | M | 11/05/12 | :30 | 10:51 AM | OFA12G171H | \$300.00 | | 3 |
| 10 | WTVJ | 11-1130A NBC MIAMI AT 11A | 11A-1130A | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR) | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 2x | -TWTF-- | | | | |
| | WTVJ | | | Th | 11/01/12 | :30 | 11:25 AM | OFA12G172H | \$150.00 | | 2 |
| | WTVJ | | | F | 11/02/12 | :30 | 11:12 AM | OFA12G172H | \$150.00 | | 1 |
| | | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |
| | WTVJ | | | M | 11/05/12 | :30 | 11:28 AM | OFA12G171H | \$150.00 | | 3 |
| 11 | WTVJ | 1130A-12P 6 IN THE MIX | 1130A-12P | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR) | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -TWTF-- | | | | |
| | WTVJ | | | W | 10/31/12 | :30 | 11:40 AM | OFA12G180H | \$150.00 | | 1 |
| | | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |

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| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---|-----------|-----|----------------------|--------|-------------|------------|----------|----------------|-------|
| 11 | WTVJ | 1130A-12P 6 IN THE MIX | 1130A-12P | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR) | | | | | | | | | |
| | WTVJ | | | M | 11/05/12 | :30 | 11:53 AM | OFA12G180H | \$150.00 | | 2 |
| 12 | WTVJ | 12P-1P JEFF PROBST | 12P-1P | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | - TWTF - - | | | | |
| | WTVJ | | | W | 10/31/12 | :30 | 12:47 PM | OFA12G172H | \$125.00 | | 1 |
| | | | | | 11/05/12 to 11/11/12 | 1x | M - - - - - | | | | |
| | WTVJ | | | M | 11/05/12 | :30 | 12:56 PM | OFA12G171H | \$125.00 | | 2 |
| 13 | WTVJ | 1P-2P DAYS | 1P-2P | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR) | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | - TWTF - - | | | | |
| | WTVJ | | | Tu | 10/30/12 | :30 | 1:57 PM | OFA12G180H | \$450.00 | | 1 |
| | | | | | 11/05/12 to 11/11/12 | 1x | M - - - - - | | | | |
| | WTVJ | | | M | 11/05/12 | :30 | 1:58 PM | OFA12G171H | \$450.00 | | 2 |
| 14 | WTVJ | 2P-3P FAMILY FEUD | 2P-3P | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR) | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | - TWTF - - | | | | |
| | WTVJ | | | Tu | 10/30/12 | :30 | 2:57 PM | OFA12G180H | \$300.00 | | 1 |
| | | | | | 11/05/12 to 11/11/12 | 1x | M - - - - - | | | | |
| | WTVJ | | | M | 11/05/12 | :30 | 2:21 PM | OFA12G180H | \$300.00 | | 2 |
| 15 | WTVJ | 3P-4P STEVE HARVEY | 3P-4P | | | | | | | | |
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| Sales Office | Philadelphia NSO |
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| Deal # | |
| Order Flight | 10/30/12 - 11/06/12 |

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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

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|------|---------|---|---------|-----|----------------------|--------|-------------|------------|------------|----------------|-------|
| 15 | WTVJ | 3P-4P STEVE HARVEY | 3P-4P | | | | | | | | |
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| | WTVJ | | | F | 11/02/12 | :30 | 3:23 PM | OFA12G172H | \$400.00 | | 1 |
| | | | | | 11/05/12 to 11/11/12 | 1x | M - - - - - | | | | |
| | WTVJ | | | M | 11/05/12 | :30 | 3:32 PM | OFA12G171H | \$400.00 | | 2 |
| 16 | WTVJ | 4-5P ELLEN | 4P-5P | | | | | | | | |
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| | WTVJ | | | W | 10/31/12 | :30 | 4:24 PM | OFA12G172H | \$600.00 | | 1 |
| | | | | | 11/05/12 to 11/11/12 | 1x | M - - - - - | | | | |
| | WTVJ | | | M | 11/05/12 | :30 | 4:46 PM | OFA12G171H | \$600.00 | | 2 |
| 17 | WTVJ | 5P-6P NBC 6 NEWS @5P | 5P-6P | | | | | | | | |
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| | WTVJ | | | Tu | 10/30/12 | :30 | 5:55 PM | OFA12G180H | \$425.00 | | 1 |
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| | WTVJ | | | M | 11/05/12 | :30 | 5:39 PM | OFA12G180H | \$425.00 | | 2 |
| 18 | WTVJ | 6P-630P EARLY NEWS | 6P-630P | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR) | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | - TWTF - - | | | | |
| | WTVJ | | | F | 11/02/12 | :30 | 6:11 PM | OFA12G180H | \$1,000.00 | | 1 |
| | | | | | 11/05/12 to 11/11/12 | 1x | M - - - - - | | | | |

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

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FOR LIM INVOICES:

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CFS Lockbox
PO Box 402971
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Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

| | | | |
|-------------------|-------------------|-----------------|---------------------|
| Advertiser | OBAMA FOR AMERICA | Invoice # | MI12110067 |
| Product | 10/30-11/6 | Invoice Date | 11/25/12 |
| Estimate Number | EST. 2264 | Invoice Month | November 2012 |
| | | Invoice Period | 10/29/12 - 11/06/12 |
| Station | WTVJ | Order # | 344620 |
| Account Executive | Corey Lane | Alt Order # | |
| Sales Office | Philadelphia NSO | Deal # | |
| Sales Region | National | Order Flight | 10/30/12 - 11/06/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| | | Agency Ref | 25779 |
| | | Advertiser Ref | 19078 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---|---------|-----|----------------------|--------|----------|------------|---------------------|-------------------|-------|
| 18 | WTVJ | 6P-630P EARLY NEWS | 6P-630P | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR) | | | | | | | | | |
| | WTVJ | | | M | 11/05/12 | :30 | 6:11 PM | OFA12G180H | \$1,000.00 | | 2 |
| 19 | WTVJ | 6P-7P SA-SU 6P | 6P-7P | | 11/04/12 to 11/04/12 | 2x | -----S | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | |
| | WTVJ | | | Su | 11/04/12 | :30 | 6:02 PM | OFA12G180H | \$650.00 | | 2 |
| | WTVJ | | | Su | 11/04/12 | :30 | 6:28 PM | OFA12G180H | \$650.00 | | 1 |
| 20 | WTVJ | 7P-730P EXTRA | 7P-730P | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 2x | -TWTF-- | | | | |
| | WTVJ | | | W | 10/31/12 | :30 | 7:23 PM | OFA12G180H | \$650.00 | | 2 |
| | WTVJ | | | Th | 11/01/12 | :30 | 7:23 PM | OFA12G180H | \$650.00 | | 1 |
| | | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |
| | WTVJ | | | M | 11/05/12 | :00 | | | \$650.00 | See MG 20.4 | 3 |
| | | PREEMPT-PROGRAM CHANGE | | | | | | | | | |
| | WTVJ | 7-730P NIGHTLY NEWS | 7-730P | M | 11/05/12 | :30 | 7:12 PM | OFA12G180H | \$650.00 | MG for 20.3 11/05 | 4 |
| 21 | WTVJ | 730P-8P ACCESS HOLLYWOOD | 730P-8P | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -TWTF-- | | | | |
| | WTVJ | | | Tu | 10/30/12 | :30 | 7:26 PM | OFA12G180H | \$700.00 | | 1 |
| | | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |
| | WTVJ | | | M | 11/05/12 | :30 | 7:42 PM | OFA12G180H | \$700.00 | | 2 |
| 22 | WTVJ | 8-10P THE VOICE | 8P-10P | | 11/05/12 to 11/05/12 | 1x | M----- | | | | |

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GMMB
Attention: Accounts Payable
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WASHINGTON, DC 20007

INVOICE

| | | | |
|-------------------|-------------------|-----------------|---------------------|
| Advertiser | OBAMA FOR AMERICA | Invoice # | MI12110067 |
| Product | 10/30-11/6 | Invoice Date | 11/25/12 |
| Estimate Number | EST. 2264 | Invoice Month | November 2012 |
| | | Invoice Period | 10/29/12 - 11/06/12 |
| Station | WTVJ | Order # | 344620 |
| Account Executive | Corey Lane | Alt Order # | |
| Sales Office | Philadelphia NSO | Deal # | |
| Sales Region | National | Order Flight | 10/30/12 - 11/06/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| | | Agency Ref | 25779 |
| | | Advertiser Ref | 19078 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---|---------------------------|-------------|----------------------|----------|--------|----------|------------|-----------------------|-------------------|-------|
| 23 | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR) | | | | | | | | | | |
| | WTVJ | | | M | 11/05/12 | :30 | 8:46 PM | OFA12G180H | \$10,000.00 | | 1 |
| | WTVJ | 8-9P 30 ROCK/UP ALL NIGHT | 8P-9P | 11/01/12 to 11/01/12 | | 1x | ---T--- | | | | |
| | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | | |
| 24 | WTVJ | | | Th | 11/01/12 | :00 | | | \$2,500.00 | See MG 23.2 | 1 |
| | PREEMPT-PROGRAM CHANGE | | | | | | | | | | |
| | WTVJ | 8-10P THE VOICE | 8-10P | Th | 11/01/12 | :30 | 9:43 PM | OFA12G180H | \$2,500.00 | MG for 23.1 11/01 | 2 |
| | WTVJ | 9-10P GRIMM | 9P-10P | 11/02/12 to 11/02/12 | | 1x | ----F-- | | | | |
| 25 | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR) | | | | | | | | | | |
| | WTVJ | | | F | 11/02/12 | :30 | 9:18 PM | OFA12G180H | \$3,500.00 | | 1 |
| | WTVJ | 11P-1135P L. NEWS | 11P-1135P | 10/30/12 to 11/03/12 | | 3x | -TWIFS- | | | | |
| | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | | |
| 26 | WTVJ | | | Th | 11/01/12 | :30 | 11:33 PM | OFA12G180H | \$900.00 | | 1 |
| | WTVJ | | | F | 11/02/12 | :30 | 11:29 PM | OFA12G180H | \$900.00 | | 3 |
| | WTVJ | | | Sa | 11/03/12 | :30 | 11:21 PM | OFA12G180H | \$900.00 | | 2 |
| | WTVJ | 1135-1235A TONIGHT/W LENO | 1135P-1235A | | | | | | | | |
| | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | | |
| | | | | 10/29/12 to 11/04/12 | | 1x | -TWTF-- | | | | |
| 27 | WTVJ | | | W | 10/31/12 | :30 | 12:29 AM | OFA12G180H | \$500.00 | | 1 |
| | | | | 11/05/12 to 11/11/12 | | 1x | M----- | | | | |
| | WTVJ | | | M | 11/05/12 | :30 | 11:58 PM | OFA12G171H | \$500.00 | | 2 |
| | WTVJ | 1236-135A JIMMY FALLON | 1236-135A | | | | | | | | |
| | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR) | | | | | | | | | | |
| | | | | 10/29/12 to 11/04/12 | | 2x | -TWTF-- | | | | |

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INVOICE

| | | | |
|-------------------|-------------------|-----------------|---------------------|
| Advertiser | OBAMA FOR AMERICA | Invoice # | MI12110067 |
| Product | 10/30-11/6 | Invoice Date | 11/25/12 |
| Estimate Number | EST. 2264 | Invoice Month | November 2012 |
| | | Invoice Period | 10/29/12 - 11/06/12 |
| Station | WTVJ | Order # | 344620 |
| Account Executive | Corey Lane | Alt Order # | |
| Sales Office | Philadelphia NSO | Deal # | |
| Sales Region | National | Order Flight | 10/30/12 - 11/06/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| | | Agency Ref | 25779 |
| | | Advertiser Ref | 19078 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---|-----------|-----|----------------------|--------|----------|------------|------------|----------------|-------|
| 27 | WTVJ | 1236-135A JIMMY FALLON | 1236-135A | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR) | | | | | | | | | |
| | WTVJ | | | Tu | 10/30/12 | :30 | 1:33 AM | OFA12G172H | \$600.00 | | 1 |
| | WTVJ | | | F | 11/02/12 | :30 | 1:21 AM | OFA12G172H | \$600.00 | | 2 |
| | | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |
| | WTVJ | | | M | 11/05/12 | :30 | 1:11 AM | OFA12G171H | \$600.00 | | 3 |
| 28 | WTVJ | SU FTBL NIGHT AMER NON LO 7P-815P | | | 11/04/12 to 11/04/12 | 1x | -----S | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | |
| | WTVJ | | | Su | 11/04/12 | :30 | 7:08 PM | OFA12G180H | \$2,500.00 | | 1 |
| 29 | WTVJ | NFL REGULAR SEASON NON L 815P-1130P | | | 11/04/12 to 11/04/12 | 1x | -----S | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | |
| | WTVJ | | | Su | 11/04/12 | :30 | 9:54 PM | OFA12G180H | \$8,500.00 | | 1 |
| 30 | WTVJ | 6A-7A TISF | 6A-7A | | 11/06/12 to 11/06/12 | 1x | -T----- | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | |
| | WTVJ | | | Tu | 11/06/12 | :30 | 6:54 AM | OFA12G171H | \$275.00 | | 1 |
| 31 | WTVJ | 7A-9A TODAY | 7A-9A | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR) | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | -T----- | | | | |
| | WTVJ | | | Tu | 11/06/12 | :30 | 8:26 AM | OFA12G171H | \$1,000.00 | | 1 |
| 32 | WTVJ | 9A-10A TODAY II | 9A-10A | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR) | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | -T----- | | | | |
| | WTVJ | | | Tu | 11/06/12 | :30 | 9:28 AM | OFA12G171H | \$400.00 | | 1 |

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INVOICE

| | |
|-----------------|-------------------|
| Advertiser | OBAMA FOR AMERICA |
| Product | 10/30-11/6 |
| Estimate Number | EST. 2264 |

| | |
|----------------|---------------------|
| Invoice # | MI12110067 |
| Invoice Date | 11/25/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 11/06/12 |

| | |
|-------------------|------------------|
| Station | WTVJ |
| Account Executive | Corey Lane |
| Sales Office | Philadelphia NSO |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 344620 |
| Alt Order # | |
| Deal # | |
| Order Flight | 10/30/12 - 11/06/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|-------|
| Agency Ref | 25779 |
| Advertiser Ref | 19078 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---|---------|-----|----------------------|--------|-------------|------------|------------|----------------|-------|
| 33 | WTVJ | 2P-3P FAMILY FEUD | 2P-3P | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR) | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | - T - - - - | | | | |
| | WTVJ | | | Tu | 11/06/12 | :30 | 2:59 PM | OFA12G180H | \$300.00 | | 1 |
| 34 | WTVJ | 4-5P ELLEN | 4P-5P | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR) | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | - T - - - - | | | | |
| | WTVJ | | | Tu | 11/06/12 | :30 | 4:31 PM | OFA12G180H | \$600.00 | | 1 |
| 35 | WTVJ | 10-11P ROCK CENTER | 10P-11P | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | - - - T - - | | | | |
| | WTVJ | | | Th | 11/01/12 | :30 | 10:41 PM | OFA12G180H | \$4,500.00 | | 1 |
| 36 | WTVJ | 730P-8P ACCESS HOLLYWOOD | 730P-8P | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | - TWTF - - | | | | |
| | WTVJ | | | Tu | 10/30/12 | :30 | 7:53 PM | OFA12G180H | \$700.00 | | 1 |

Aired Spots **67**

Gross Total **\$61,500.00**

Payment Terms 30 Days

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INVOICE

| | |
|-----------------|-------------------|
| Advertiser | OBAMA FOR AMERICA |
| Product | 10/30-11/6 |
| Estimate Number | EST. 2264 |

| | |
|-------------------|------------------|
| Station | WTVJ |
| Account Executive | Corey Lane |
| Sales Office | Philadelphia NSO |
| Sales Region | National |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|------------------|---------------------|
| Invoice # | MI12110067 |
| Invoice Date | 11/25/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 11/06/12 |

| | |
|--------------|---------------------|
| Order # | 344620 |
| Alt Order # | |
| Deal # | |
| Order Flight | 10/30/12 - 11/06/12 |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|-------|
| Agency Ref | 25779 |
| Advertiser Ref | 19078 |

Agency Commission **\$9,225.00**
Net Amount Due **\$52,275.00**

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above